

NATIONAL STAGE PROCESSING BRANCH
DO/EO FEE SHEET

SERIAL NUMBER :

09/720704

DATE FORWARDED TO FINANCE BRANCH :

1/31/01

☐

CHECKS ONLY

☐

CHECKS AND CHARGES ENCLOSED

☐

CHARGES ONLY ENCLOSED

☒

REFUND APPROVAL NEEDED

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CORRECTIONS :

☐

CHECK

☐

CHARGE

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CHECK & CHARGE

FROM : DO/EO NATIONAL STAGE PROCESSING BRANCH

ATTN: _____

(Name and phone number of person forwarding file to Finance)

PLEASE KEEP THIS SHEET ATTACHED TO THE FILE, AND
RETURN TO DO/EO AFTER APPROPRIATE ACTION HAS BEEN TAKEN.